

Provider Inspection Summary
For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Facility Information

Facility Name: OUR PLACE (0009922)

Address: 1501 N IRWIN ST, GREEN BAY, WI 54302

License Status: REGULAR

Licensed/Certified/Registered 07/01/2003

Regional Office: NORTHEASTERN REGION (GREEN BAY), (920) 448-5240

Survey History

Survey ID: 0096592 **End Date:** 03/07/2006 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10007265 Served 03/24/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(7)(b)	CONTINUING EDUCATION		

Survey ID: 0091310 **End Date:** 10/21/2003 **Type:** STANDARD **Purpose:** SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10006905 Served 11/07/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.065(2)(b)intro	ENTITY BACKGROUND CHECK REQUIREMENTS	03/02/2006	Yes
83.14(1)(d)	FIRE SAFETY, FIRST AID & CHOKING	03/02/2006	Yes
83.14(8)	DOCUMENTATION	03/02/2006	Yes
83.55(4)(e)	SAFETY	03/02/2006	Yes

Disclaimer: This information is provided as a public service by the Wisconsin Department of Health and Family Services (DHFS). The Department neither endorses any facility nor guarantees that this information is accurate, up-to-date, or complete. This information, which should not be used as a sole source in selecting a facility, does not replace official information sources.

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Enforcement History

Date: 03/23/2006 **SOD #10007265** **Appealed: No**

Sanctions

FORFEITURE---83.14(7)(b)

Date: 10/24/2003 **SOD #10006905** **Appealed: No**

Sanctions

FORFEITURE---83.14(1)(d)

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